



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **RFP774**

Award Sheet

DIVISION

BID NO.: **RFP774**

PREVIOUS BID NO.: **NONE**

TITLE: **ENERGY PERFORMANCE CONTRACTING SERVICES**

CURRENT CONTRACT PERIOD: **03/26/2012** through **03/25/2032**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **RFP774**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **Yes**

UAP: **No**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **TOURIZ, ALBERT**

PHONE: **305 375-3065**

FAX:

EMAIL: **ATOURIZ@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **AMERESCO INC**
 DBA:
 FEIN: **043512838** SUFFIX : **01** 01701
 STREET: **111 SPEEN ST STE 410** CITY: **FRAMINGHAM** ST: **MA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **866-263-7372**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JOHN L BOSCH	813-639-4231	866-263-7372	813-436-5215	JBOSCH@AMERESCO.COM

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
---------------	--------------------	------------	-------------------

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **03/02/2012**

Contract Amount: \$ **134,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200451	
	Commodity ID	Commodity Name
	925-34	ENERGY MANAGEMENT, PROFESSIONAL SERVICES
	Department	Department Allocation
	HD	\$134,000.00

End of BPO Information Section